NOTICE OF AWARD

U.S. DEPARTMENT OF THE INTERIOR


AUTHORIZED (Legislation/Regulations)


Grantee: Oklahoma Department of Environmental Quality
707 N Robinson Ave
Oklahoma City, OK 73102-6010

Grant Director: Cheryl Dirck
707 N ROBINSON
OKLAHOMA CITY, OK 73102-6010
Phone: 111-111-1111

Financial Assistance from the Federal Awarding Agency
1. DATE ISSUED: 08/27/2020
2. CFDA NO.: 15.516 - Clean Vessel Act
3. ASSISTANCE TYPE: Project Grant

Formally
4. GRANT NO.: F19AP00437-03
5. TYPE OF AWARD: Other

6. PROJECT PERIOD: MM/DD/YYYY 06/19/2020 05/31/2021
7. BUDGET PERIOD: MM/DD/YYYY 06/19/2020 05/31/2021

8. TITLE OF PROJECT (OR PROGRAM): Water Quality Improvement

9. GRANTEE NAME AND ADDRESS:
Environmental Quality, Oklahoma Department Of
707 N Robinson Ave
Oklahoma City, OK 73102-6010

10. GRANTEE AUTHORIZING OFFICIAL:
Cheryl Dirck
707 N ROBINSON
OKLAHOMA CITY, OK 73102-6010
Phone: 111-111-1111

11. APPROVED BUDGET (Excludes Direct Assistance):

All amounts are shown in USD

12. AWARD COMPUTATION:

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>a.</td>
<td>Salaries and Wages</td>
<td>$0.00</td>
<td>$489,703.55</td>
</tr>
<tr>
<td>b.</td>
<td>Fringe Benefits</td>
<td>$0.00</td>
<td>$489,703.55</td>
</tr>
<tr>
<td>c.</td>
<td>Total Personnel Costs</td>
<td>$0.00</td>
<td>$489,703.55</td>
</tr>
<tr>
<td>d.</td>
<td>Equipment</td>
<td>$0.00</td>
<td>$489,703.55</td>
</tr>
<tr>
<td>e.</td>
<td>Supplies</td>
<td>$0.00</td>
<td>$489,703.55</td>
</tr>
<tr>
<td>f.</td>
<td>Travel</td>
<td>$0.00</td>
<td>$489,703.55</td>
</tr>
<tr>
<td>g.</td>
<td>Construction</td>
<td>$0.00</td>
<td>$489,703.55</td>
</tr>
<tr>
<td>h.</td>
<td>Other</td>
<td>$652,938.02</td>
<td>$489,703.55</td>
</tr>
<tr>
<td>i.</td>
<td>Contractual</td>
<td>$0.00</td>
<td>$489,703.55</td>
</tr>
<tr>
<td>j.</td>
<td>TOTAL DIRECT COSTS</td>
<td>$652,938.02</td>
<td>$489,703.55</td>
</tr>
<tr>
<td>k.</td>
<td>INDIRECT COSTS</td>
<td>$0.00</td>
<td>$489,703.55</td>
</tr>
<tr>
<td>l.</td>
<td>TOTAL APPROVED BUDGET</td>
<td>$652,938.02</td>
<td>$489,703.55</td>
</tr>
<tr>
<td>m.</td>
<td>Federal Share</td>
<td>$489,703.55</td>
<td>$489,703.55</td>
</tr>
<tr>
<td>n.</td>
<td>Non-Federal Share</td>
<td>$163,234.47</td>
<td>$489,703.55</td>
</tr>
</tbody>
</table>

13. Total Federal Funds Awarded to Date for Project Period: $489,703.55

14. RECOMMENDED FUTURE SUPPORT:
(Subject to the availability of funds and satisfactory progress of the project)

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:

17. VENDOR CODE: 0071302079

18. DUNS: 933801569

19. CONG. DIST.: 05

GRANTS MANAGEMENT OFFICIAL:
Cliff Schleuniger, CHIEF - WILDLIFE AND SPORT FISH RESTORATION PROGRAM
500 GOLD AVE. SW
ALBUQUERQUE, NM 87102
Phone 505-248-7465
SCOPE OF WORK

1. OK V-20-D-1 CVA Pump-outs

Terms and Conditions

1. U.S. Fish and Wildlife General Award Terms and Conditions (see link https://www.fws.gov/grants/atc.html)

2. Mandatory Disclosures

Conflicts of interest: Per 2 C.F.R. 51402.112, non-Federal entities and their employees must take appropriate steps to avoid conflicts of interest in their responsibilities under or with respect to Federal financial assistance agreements. In the procurement of supplies, equipment, construction, and services by recipients and by subrecipients, the conflict of interest provisions in 2 C.F.R. §200.318 apply. Non-Federal entities, including applicants for financial assistance awards, must disclose in writing any conflict of interest to the DOI awarding agency or pass-through entity in accordance with 2 C.F.R. §200.112. Recipients must establish internal controls that include, at a minimum, procedures to identify, disclose, and mitigate or eliminate identified conflicts of interest. The recipient is responsible for notifying the Service Project Officer identified in their notice of award in writing of any conflicts of interest that may arise during the life of the award, including those that reported by subrecipients. The Service will examine each conflict of interest disclosure to determine whether a significant potential conflict exists and, if it does, work with the applicant or recipient to develop an appropriate resolution. Failure to resolve conflicts of interest in a manner that satisfies the government may be cause for termination of the award. Failure to make required disclosures may result in any of the remedies for noncompliance described in 2 C.F.R. §200.338, including suspension or debarment (see also 2 C.F.R Part 180).

Lobbying: The recipient must not use any federally appropriated funds (annually appropriated or continuing appropriations) or matching funds under a Federal award to pay any person for lobbying in connection with the award. Lobbying is influencing or attempting to influence an officer or employee of any U.S. agency, a Member of the U.S. Congress, an officer or employee of the U.S. Congress, or an employee of a Member of the U.S. Congress connection with the award. The recipient must complete and submit the SF-LLL, “Disclosure of Lobbying Activities” form to the Service Project Officer identified in their notice of award if the Federal share of their award is more than $100,000 and the recipient has made or has agreed to make any payment using non-appropriated funds for lobbying in connection with the application or award. See 43 C.F.R. Subpart 18.100 for more information on when additional submission of this form is required.

Other Mandatory Disclosures: Recipients and subrecipients must disclose, in a timely manner, in writing to the Service Project Officer identified in their notice of award or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Non-Federal entities that receive a Federal award including the term and condition outlined in 2 C.F.R 200, Appendix XII—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies for noncompliance described in 2 C.F.R §200.338, including suspension or debarment.

PAYMENTS

1. Domestic Recipients Enrolled in Treasury’s ASAP System
The recipient will request payments under this award in the U.S. Treasury’s Automated Standard Application for Payment (ASAP) system. When requesting payment in ASAP, your Payment Requestor will be required to enter an Account ID. The number assigned to this award is the partial Account ID in ASAP. When entering the Account ID in ASAP, the Payment Requestor should enter the award number identified in the subject line on letter followed by a percent sign (%). Refer to the ASAP.gov Help menu for detailed instructions on requesting payments in ASAP.

Cost accounting is required at the subaccount level.

BUDGET AND PROGRAM REVISIONS

1. The Department is permitted to re-budget within the approved direct cost budget to meet unanticipated requirements and may make limited program changes to the approved project. However, certain types of post-award changes in budgets and projects shall require the prior written approval of the Service. Refer to 2 CFR 200.308 for additional information on the types of changes that require prior written approval.

REPORT

1. Interim Financial Reports

The recipient is required to submit interim financial reports on an annual basis directly in GrantSolutions. The recipient must follow the financial reporting period end dates and due dates provided in GrantSolutions. The interim reporting due dates are available by signing in to GrantSolutions and selecting the menu for Reports>Federal Financial Report. The GrantSolutions financial report data entry fields are the same as those on the SF-425, “Federal Financial Report” form. See also our instructional video on “Completing the Federal Financial Report (SF-425)”.

2. Interim Performance Reports

The recipient is required to submit interim performance reports on an annual basis directly in GrantSolutions. The recipient must follow the performance reporting period end dates and due dates provided in GrantSolutions. The interim reporting due dates are available by signing in to GrantSolutions and selecting the menu for Reports>FPR.

3. Final Reports

The recipient must liquidate all obligations incurred under the award and submit a final financial report in GrantSolutions no later than 90 calendar days after the award period of performance end date. The GrantSolutions financial report data entry fields are the same as those on the SF-425, “Federal Financial Report” form. See also our instructional video on “Completing the Federal Financial Report (SF-425)”.

The recipient must submit a final performance report no later than 90 calendar days after the award period of performance end date. Performance reports must contain: 1) a comparison of actual accomplishments with the goals and objectives of the award as detailed in the approved scope of work; 2) a description of reasons why established goals were not met, if appropriate; and 3) any other pertinent information relevant to the project results. Please include the Service award number on all
NOTICE OF AWARD (Continuation Sheet)

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reports.

The recipient must follow the final Federal Financial Report and the final Performance Report reporting period end dates and due dates provided in GrantSolutions. The final reporting due dates are available by signing in to GrantSolutions and selecting the menu for Reports>Federal Financial Report or Reports>FPR.

4. Reporting Due Date Extensions

Reporting due dates may be extended for an award upon request to the Service Project Officer identified in the notice of award. The request should be sent by selecting the award in GrantSolutions and selecting send message. The message must include the type of report to be extended, the requested revised due date, and a justification for the extension. The Service may approve an additional extension if justified by a catastrophe that significantly impairs the award Recipient’s operations. The recipient must submit reporting due date extension requests through GrantSolutions to the Service Project Officer identified in their notice of award before the original due date. The Service Project Officer will respond to the recipient after approval or denial of the extension request.

5. Significant Developments Reports

See 2 CFR §200.328(d). Events may occur between the scheduled performance reporting dates that have significant impact upon the supported activity. In such cases, recipients are required to notify the Service in writing as soon as the recipient becomes aware of any problems, delays, or adverse conditions that will materially impair the ability to meet the objective of the Federal award. This disclosure must include a statement of any corrective action(s) taken or contemplated, and any assistance needed to resolve the situation. The recipient should also notify the Service in writing of any favorable developments that enable meeting time schedules and objectives sooner or at less cost than anticipated or producing more or different beneficial results than originally planned.

AWARD CONDITIONS

1. Matching Requirements

The Department is eligible to request Federal obligated funds up to but not in excess of an amount equal to 75 percent of the total project expenditures. See also 2 CFR §200.306.

2. Other Program- or Project-Specific Terms and Conditions

All Grant conditions identified in previous award letter(s) remain in effect.